



Revised Purchase Order: 24-283-M059 Mar 11, 2025

Project Name: SDM 1112 WINDSOR

Vendor Ship to Required By Type

NOBLE CORPORATION 5050 TECUMSEH RD EAST, Mar 10, 2025 Material

BUILDING 3, WINDSOR,

ONTARIO

PO Items

Line#	Description	Qty	Unit	Unit Rate	Amount
1	Sheet Metal	1.00	EA	954.21	\$954.21
				Subtotal	\$954.21
				Tax Rate	13%
				Tax Amount	\$124.05
				Total	\$1,078.26

Notes

Mike - Windsor ORDER NO. 30210132-00